LP107-01.0, "Notification and Reporting of Radiological Incidents" (Instructions to accompany Forms 1553 and 1554)

Introduction

This document contains instructions for completing the Radiological Incident Report, Form 1553, and the Radiological Incident Report Supplemental Page, Form 1554. These instructions and the forms accompany Laboratory Procedure LP107-01.0, "Notification and Reporting of Radiological Incidents." These instructions must be used to fill out the forms.

Block A: Information about the incident Complete Block A as described below.

Step	Action	
1	Call your section office for an incident identification (ID) number and enter it in the space. For incidents that occur outside normal working hours, obtain an ID number the next regular working day.	
2	Leave the space for the occurrence report number blank. This number will be entered later.	
3	Enter the names of the sources or radionuclides involved.	
4	Enter the location where the incident took place.	
5	Enter the date.	
6	Describe the incident, including the following information:	
	who was involved	
	what happened	
	where it happened	
	when it happened	
	how it happened	
	• immediate actions.	
	If you need more room, attach an extra sheet, and check the box indicating that you have attached a continuation sheet. Mark the sheet with the incident ID number and date.	
	Note: Do not enter classified information on the form.	

Note: For airborne radioactivity, area contamination, or other incidents not involving personnel, skip to Blocks F, G, and H.

Block B: Information about the individual Enter the name, Z number, and name of organization or number of group for the first person to be reported for the incident. Blocks B through E on Form 1553 apply to this same person.

Note: If more than one person is involved, complete supplemental pages, using the instructions for Blocks B through E.

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General instructions for Blocks C—H

Each of blocks C through G deals with a category of incident. Fill in the blanks for each category that meets the incident criteria. One event may be reported in several categories as long as it meets the criteria for each category. Use Block H to report other events, such as procedural violations, that indicate the need for improvements in radiological control but that do not fit into any of the categories in Blocks C through G.

Block C: External radiation exposure

Follow the steps below if the person to be reported on exceeded the LANL or facility administrative limit for external radiation exposure.

Note: Enter the results that are available and submit the form to the section office as soon as it is determined that an event meets the incident criteria. Do not wait for final dosimetry or other results. When section office personnel receive final results, they will attach the reports, modify the form if necessary, and inform you.

Step	Action
1	Circle the kind of radiation that was involved.
2	Enter the LANL or facility administrative limit that was exceeded (for example, the LANL administrative limit is 2000 mrem per year).
3	Check the box next to the applicable dosimetry result.
4	Enter the applicable results (in mrem) in the spaces given. For supplemental dosimeter results, also enter the type of dosimeter in the space provided.
5	If a dose has been assigned that exceeds the LANL or administrative limit, check the box next to "Assigned dose" and enter the following: • type • dose • period of time covered by the dose
	• period of time covered by the dose.

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Block D: Possible internal intake of radioactive material Block D lists indicators of possible internal contamination, such as nasal smears or facial contamination. Follow the instructions below if the person being reported on exceeded any of these indicators. Check the box next to each indicator that applies. Then fill in the blanks as follows:

Indicator	Action
Nasal smear	Enter results for each nostril for all nasal smears taken. Nasal smears below the incident criteria will not be included on the incident summary reports.
Facial contamination	Enter results that exceed the detectable level (using currently available portable survey instrumentation), or enter NDA on the top line for measurements of <i>no detectable activity</i> .
Wound count	Enter positive wound count results next to the radionuclide reported or NDA on the top line.

Block E: Personal/ company clothing, skin, and protective clothing contamination Follow the instructions below if contamination measurements for the person being reported on exceeded the criteria below.

Note: Readings for beta-gamma contamination in mR/hour are taken at the surface using an open window, if one is provided.

If	Was measured on	Then
Any detectable contamination	personal/company clothing	Enter the measured values in the appropriate columns in the table on the form.
Any detectable contamination	skin	
Contamination greater than	protective clothing	
• 1000 dpm/100 cm ² alpha		
• 5000 dpm/100 cm ² beta-gamma		
• 0.25 mR/hour beta- gamma		

Note: Protective clothing contamination is not considered an incident when it is anticipated as a result of specially controlled activities such as glove box window changeouts, target changeouts, and maintenance operations such as "hot jobs" or when it is due to residual contamination allowed on laundered items.

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Block F: Airborne radioactivity Follow the instructions below for airborne radioactivity.

Step	Action			
1	For the first item in the block, do the following:			
	If	Then		
	A continuous air monitor	Check the appropriate box.		
	(CAM) alarm is determined to	!		
	be <i>false</i> A CAM alarm is determined	Charle the annuanista have		
	to be <i>true</i>	Check the appropriate box, enter the results in the blank		
		indicated, and circle the correct unit.		
	A single event causes more	Report only <i>one</i> incident.		
	than one alarm	Report only one medent.		
	Separate events cause more	Submit a separate incident		
	than one alarm	report for each alarm.		
2	For each unanticipated fixed air sampler (FAS) result over 1 derived air concentration (DAC), enter the following:			
	• result			
	radionuclide			
	 International Commission on Radiological Protection (IC inhalation class or chemical form that was used to determ limit the area in ft² posted as an Airborne Radioactivity Area. 			
3	For each unanticipated atmospheric release result greater than or equal to one DCG (derived concentration guide) enter the following:			
	• total activity (µCi) and concentr	ation (μCi/ml)		
	• number of DCGs			
	radionuclide			
	ICRP inhalation class or chemic determine the limit.	al form that was used to		

Note: CAM alarm, FAS, and atmospheric release results are not considered incidents when they are anticipated as a result of specially controlled activities such as glove box window changeouts, target changeouts, and maintenance operations such as "hot jobs."

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Block G: Area contamination

Follow the instructions below for area contamination. For each newly created or newly discovered area, do the following:

Step	Action		
1	Check the appropriate box to indicate whether the contamination was in a Controlled Area or uncontrolled area.		
2	Enter the area of the contamination in ft ² in the space provided.		
3	Enter the survey results as follows:		
	For Controlled Areas	Report only levels that exceeded Table 2-2 in the LANL Radiological Control Manual.	
	For uncontrolled areas	Report any detectable level.	
	Note these special definitions as you fill in the blanks: Direct radiation survey—measuring the contaminated surface with a hand-held instrument to detect fixed plus removable contamination.		
	Smear survey —testing for the amount of removable contamination.		

Note: Contamination in a Controlled Area is not considered an incident when it is anticipated as a result of specially controlled activities such as glove box window changeouts, target changeouts, and maintenance operations such as "hot jobs."

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Block H: Other

This block should be used only when the event in question did not create an incident meeting any of the above criteria.

Check off on the list and/or write in any other event or condition that indicates the need for improvement in the radiological control program. Some of these items can also be considered as incident causes for categories in Blocks C through G. If this is the case, they should be identified as such in Block I and are not to be entered in Block H.

Block I: Preliminary incident causes

In this block, indicate the preliminary incident cause(s) determined by your investigation. Write the primary cause in the space provided. Then check all other causes that apply, whether human- or equipment-related.

For equipment-related causes with blank spaces after them, enter the numerical designator (such as the serial number) for the particular item(s) you've checked.

Block J: Identification of operations

Check the box or boxes indicating the operation(s) that was being conducted when the incident occurred.

Block K: Supporting documentation

Check the boxes indicating which supporting documents you will attach. Also indicate the number of supplemental pages attached. Then attach the documents as you indicated.

RCT signature block

In the blanks enter your

- name (print),
- signature,
- Z number, and
- date.

When you have finished completing the form, go to step 2 of section 7B.1 on page 11 of Laboratory procedure LP107-01.0, "Notification and Reporting of Radiological Incidents."